STATE OF NEW HAMPSHIRE



2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

I. Name of Lobbyist(s) James Demers, Bob Blaisdell, To	m Prasol	JAN 2 4 2019
II. Name of lobbyist's partnership, firm or corporation, if any:		NEW HAMPSHIRE DEPARTMENT OF STATE
Demers, Blaisdell & Prasol, Inc.		
(Name of partnership, firm or corporation)		
72 North Main St. Ste 301 Concord	NH	03301
Business Address: (Street) (Town/City)	(State)	(Zip Code)
(603) 228.1498 (Fax)	e-mail James.	Demers@Demers-Blaisdell.com
III. This statement covers: (Choose one – file separate reports for reportable expense transactions which are not attributable to any All reportable transactions occurring in the months prior to the rep	one client).	
(Full Name of Client as it appears on the Lobbyist IOR ☐ All reportable transactions by the lobbyist (including the lobbyist's inrelated to any particular client.		g firm listed below which are
IV. Date of Report April 25, 2018 Reports cover: activity from date of registration to 3/31/18 activ October 31, 2018	July 25, 2018 ity from 4/1/18 to 6/30/18 January 30, 2019 ity from 10/1/18 to 12/31.	
V. There have been no fees received and no reportable trans. If this box is checked, complete just this form and submit it to the Secre Concord, NH 03301.	actions made since t	he last renort. □
VI. Check if additional reports are attached: If you have received fees or made expenditures, you must file Add If you have paid an honorarium or reimbursed expenses, you must expense Reimbursement If you, your firm, or your family has made political contributions, you	file Addendum B – Rep	port of Honorariums or
have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby so and complete to the best of my knowledge and belief. Signature of lobbyist) Print Name of lobbyist)	wear or affirm that the f	oregoing information is true

LEASE PRINT

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

JAN 24 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s)	James	Demers,	Bob	Blaisdell,	Tom Prasol
	-				

II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers, Blaisdell & Prasol, Inc.	
(Name of partnership, firm or corporation)	
III. Name of Client CONSUMER HEALTHCARE PRODUCTS ASSN Date 1 20/19	_
IV Fees Received	

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period
 b) Total of all fees received this calendar year, prior to this reporting period
 b) \$\frac{31,500.00}{(\text{This should equal the total of all prior monthly reports for this calendar year)}
- c) Total of all fees received to date
 (Add lines a and b)

0)\$ 42,000,00

d) Indicate the amount of any such fees that are due, but have not yet been paid

d) \$ _____

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period , not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$ \$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	3 . 3
(Signature of lobbyist) (Signature of lobbyist) (Print Name of lobbyist)	12.60
(Side Stability	1/20/19
(Signature of foodylst)	' (Date)
James M. Demens	
(Print Name of lobbyist)	